

EXHIBIT C



Diesel Aftermarket

DEBIT NOTE

FAX: (248)280-8362

VENDOR: INTERNATIONAL TRUCK & ENGINE
1717 W HARVESTER ROAD
WEST CHICAGO IL 60185

DATE	DEBIT #	EPAR	LOCATION
05/15/06	83-04414	DB	TROY

CLAIM: SHORT SHIPMENT
PRICING ERROR
RETURN GOODS
OTHER

X

INVOICE #	PART #	QTY	PRICE CHARGED	PRICE QUOTED	AMOUNT DUE
MAY CORE RETURN	ZHTP114				450.00
8/06		315/148 994			450.00

RECEIVED MAY 25 2006

ENTERED MAY 2 8 2006

PLEASE ADDRESS ANY QUESTIONS TO: DONNA BENFIELD
PROCUREMENT DEPARTMENT
(248) 288-2000

Curr	TOTAL DEBIT
\$	450.00

(Handwritten signature)

No. P-116393

Delphi Diesel Systems
Aftermarket Operations
1624 Meijer Drive
P.O. Box 7079
Troy, MI 48007-7079
Telephone: (248) 288-2000

OUR REF. NUMBER	INVOICE		GROSS AMOUNT	DISCOUNT/ALLOWANCE	NET AMOUNT
	DATE	NUMBER			
25183	International Truck & Engine		CHECK NO.	PAGE 1	
	8/29/06	668948307	2,243.79	00	2,243.79
	8/01/06	673664401	1,142.28	00	1,142.28
	8/01/06	673664402	227.89	00	227.89
	7/28/06	676249802	4,607.25	00	4,607.25
	8/22/06	676249803	291.68	00	291.68
	8/29/06	676249804	6,629.74	00	6,629.74
	8/29/06	677986201	619.21	00	619.21
	8/22/06	682801201	28,205.00	00	28,205.00
	8/11/06	682995001	45.64	00	45.64
	8/07/06	83-04458	706.51	00	706.51
	8/10/06	83-04466	2,290.00	00	2,290.00
			6,631.20	00	6,631.20
Total					49,060.19

783900426

Delphi Diesel Systems
Aftermarket Operations
1624 Meijer Drive
P.O. Box 7079
Troy, MI 48007-7079
Telephone: (248) 288-2000

Debtor In Possession

Clitbank (Delaware) GMCORP
A subsidiary of Clitbank
One Pann's Way
New Castle, DE 19720

No. P-116393

FORTY NINE THOUSAND SIXTY U.S. DOLLAR AND 19 CENT

PAY TO THE ORDER OF		VENDOR NO.	CHECK DATE	CHECK NO.	AMOUNT
International Truck & Engine Caller Service 59007 Knoxville, TN 37950		25183	11/02/06	*****49,060.19	

[Signature]
AUTHORIZED SIGNATURE
[Signature]
AUTHORIZED SIGNATURE



Diesel Aftermarket

DEBIT NOTE

FAX: (248)280-8362

VENDOR: INTERNATIONAL TRUCK & ENG 1717 WEST HARVESTER ROAD WEST CHICAGO IL 60185	DATE	DEBIT #	EPAR	LOCATION
	07/10/08	83-04870	DB	TROY
CLAIM: SHORT SHIPMENT PRICING ERROR RETURN GOODS X OTHER				

INVOICE #	PART #	QTY	PRICE CHARGED	PRICE QUOTED	AMOUNT DUE
CORE RETURN JULY	ZEX636692				3600.00
	ZEX636692				900.00
	ZHTP114				150.00
	ZHTP123				300.00
V25183					
00 14500 99					
RECEIVED JUL 16 2008					
ENTERED OCT 18 2008					
52 2898 1445					
					4950.00
PLEASE ADDRESS ANY QUESTIONS TO: DONNA BENFIELD PROCUREMENT DEPARTMENT (248) 288-2000					
					Curr TOTAL DEBIT
					\$ 4950.00

NO WRITING BELOW THIS LINE



Diesel Aftermarket

DEBIT NOTE

FAX: (248)280-8362

VENDOR: INTERNATIONAL TRUCK & ENG
1717 WEST HARVESTER ROAD
WEST CHICAGO, IL 60185

DATE	DEBIT #	EPAR	LOCATION
09/10/08	83-04895	DB	TROY

CLAIM: SHORT SHIPMENT
PRICING ERROR
RETURN GOODS X
OTHER

INVOICE #	PART #	QTY	PRICE CHARGED	PRICE QUOTED	AMOUNT DUE
CORE RETURN SEPTEMBER	ZEX633089 ZEX636692 ZEX636692 ZHTP114 ZHTP123				1800.00 13320.00 540.00 750.00 2400.00
01/09				V 25183 w 1650 99 5531223 11749	18810.00

PLEASE ADDRESS ANY QUESTIONS TO: DONNA BENFIELD
PROCUREMENT DEPARTMENT
(248) 288-2000

Curr	TOTAL DEBIT
\$	18810.00



Diesel Aftermarket

DEBIT NOTE

FAX: (248)280-8362

VENDOR: INTERNATIONAL TRUCK & ENG
1717 WEST HARVESTER ROAD
WEST CHICAGO, IL 60185

DATE	DEBIT #	EPAR	LOCATION
11/11/08	83-04922	DB	TROY

CLAIM: SHORT SHIPMENT
PRICING ERROR
RETURN GOODS X
OTHER

INVOICE #	PART #	QTY	PRICE CHARGED	PRICE QUOTED	AMOUNT DUE
CORE RETURN NOVEMBER	ZEX633089 ZEX636692 ZHTP114 ZHTP123				540.00 3060.00 150.00 1800.00
3/09					5550.00

PLEASE ADDRESS ANY QUESTIONS TO: DONNA BENFIELD
PROCUREMENT DEPARTMENT
(248) 288-2000

Curr	TOTAL DEBIT
\$	5550.00

Intl West Chgo PDC
1717 W Harvester Road
West Chicago, IL 60185 USA

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INVOICE

2022



Diesel Aftermarket

DEBIT NOTE

FAX: (248)280-8362

VENDOR: International Truck & Engine
1717 W Harvester Road
West Chicago IL 60185

DATE	DEBIT #	EPAR	LOCATION
01/08/08	83-04756	DB	TROY

CLAIM: SHORT SHIPMENT
PRICING ERROR
RETURN GOODS X
OTHER

INVOICE #	PART #	QTY	PRICE CHARGED	PRICE QUOTED	AMOUNT DUE
JANUARY CORE RETURN TO MARSHFIELD CORE CENTER MARSHFIELD MO	ZEX636692 ZHTP114	1			1440.00 150.00
			EO 16500 79	2008	
					1590.00

ENTERED OCT 13 2008

PLEASE ADDRESS ANY QUESTIONS TO: DONNA BENFIELD
PROCUREMENT DEPARTMENT
(248) 288-2000

Curr TOTAL DEBIT
\$ 1590.00



Diesel Aftermarket

DEBIT NOTE

FAX: (248)280-8362

VENDOR: International Truck & Engine
1717 W Harvester Road
West Chicago IL 60185

DATE	DEBIT #	EPAR	LOCATION
04/04/08	83-04816	DB	TROY

CLAIM: SHORT SHIPMENT
PRICING ERROR
RETURN GOODS X
OTHER

INVOICE #	PART #	QTY	PRICE CHARGED		PRICE QUOTED	AMOUNT DUE
APRIL CORE RETURN TO MARSHFIELD CORE CENTER MARSHFIELD MO	ZEX633089 ZEX636692			1843089C95 1846692C2C		540.00 2340.00
12/08						2880.00
PLEASE ADDRESS ANY QUESTIONS TO: DONNA BENFIELD PROCUREMENT DEPARTMENT (248) 288-2000						<div>2880.00</div>
						<div>Curr</div> <div>\$</div> <div>TOTAL DEBIT</div> <div>2880.00</div>



Diesel Aftermarket

DEBIT NOTE

FAX: (248)280-8362

VENDOR: INTERNATIONAL TRUCK & ENG
1717 WEST HARVESTER ROAD
WEST CHICAGO IL 60185

DATE	DEBIT #	EPAR	LOCATION
04/06/09	83-04985	DB	TROY

CLAIM: SHORT SHIPMENT
PRICING ERROR
RETURN GOODS X
OTHER

INVOICE #	PART #	QTY	PRICE CHARGED	PRICE QUOTED	AMOUNT DUE
CORE RETURN APRIL	ZHTP123				1500.00
<p>V 25183 to 12500 99 { 547542 J 481</p> <p>ENTERED APR 13 2009</p> <p>RECEIVED APR 09 2009</p>					
					1500.00

PLEASE ADDRESS ANY QUESTIONS TO: DONNA BENFIELD
PROCUREMENT DEPARTMENT
(248) 288-2000

Curr	TOTAL DEBIT
\$	1500.00